

**GOVERNMENT OF TELANGANA
ABSTRACT**

Estt. – GAD – Hiring of Private vehicles – One INNOVA A/C Vehicle on monthly hire basis for the official use of the CPRO to Chief Minister, from the date of handing over the vehicle by the M/s Vallepu Tours & Travels, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 811

Dated.13.03.2015
Read the following:-

1. Circular Memo No 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dt.13.06.2012
2. Note received from the CPRO to CM, Dated: 18.09.2014.
3. From M/s Vallepu Tours & Travels, Hire Agreement Received, Dated; 09.03.2015.

ORDER:

Sanction is hereby accorded for hiring one INNOVA Vehicle with A/C facility on monthly basis for a period of one year or the need ceases which ever is earlier at the rate of Rs.69,000/- (Rupees Sixty Nine Thousand only) for each per month for 2,500 kms for the official use of the CPRO to Chief Minister, General Administration Department, from the date of handing over the vehicle by the, M/s Vallepu Tours & Travels, Hyderabad, who is the sole owner, shall supply the vehicles on the following terms and conditions:

1. Monthly hire charges upto 2500 K.M. per month including Fuel cost, repairs. : Rs.69,000/-
2. If the vehicle gives trouble, alternate arrangements has to be provided.
3. Per month 2500 K/M, above 2500 K/M per K/M : Rs.20/-

2. The expenditure shall be debited to Head of Account "2052-Secretariat General Service – MH 090 Secretariat – SH (04) – Genl. Admn. Department – 130 – Office Expenses -134 – Hiring of Private Vehicle".

3. This order issued with the concurrence of Finance Department vide their U.O.No.4170/120/DCM/2014, dated 24.09.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s Vallepu Tours & Travels
2-2-1107/B/2, Tilaknagar Main Road
Tilak Nagar, Hyderabad -500 044
Copy to:
The P.S. to CPRO to Chief Minister,
The Finance (DCM) Department.
SF/SC.

// FORWARDED: : BY ORDER //

SECTION OFFICER